AMENDMENT OF SOLICITATION/MODIFICATION	DE CONTRACT		1	. CONTRACT ID CODE	\neg	PAGE OF PA	GES 2
	FECTIVE DATE	4. REQU	Jismo	ON/PURCHASE REQ.	5. PR	DJECT NO.	
		NO.					
	9 Aug 2004	L	-	e Section G	L		
S. ISSUED BY CODE		7. ADMI	NISTE	RED BY (If other than	COD	E	
<u> </u>		nem o)					
45 CONS/LGCZR							
1201 EDWARD H. WHITE II ST., BLDG 423		1					
Patrick AFB FL, FL 32925-3237		ļ					
. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State, a	and Zip I	x) 9	A. AMENDMENT OF SO	LICITAT	ION NO.	
Code)			``}				
DAE SUCTEMO TECHNICAL CEDITORS		- 1	}- <u>-</u>	B. DATED (SEE ITEM 1			
BAE SYSTEMS TECHNICAL SERVICES 715 HOLLYWOOD BLVD NW			۱	B. DATED (SEETIEM !	"		
FORT WALTON BEACH, FL 32548-3895			1	DA. MODIFICATION OF	CONTR	ACT/ORDER	NO.
		1	1	E of 0 0000			
		1.	x h	F08650-01-C-0066 IOB. DATED (SEE ITEM)	13)		
CODE 26548 FACILITY C	ODE		^ '	16 Aug 01	, 5,		
11. THIS ITEM	ONLY APPLIES TO A	MENDME	NTS C	F SOLICITATIONS			_
The above numbered solicitation is amended as s	set forth in Item 14. Th	ne hour and	date	specified for receipt of Off	ers []	is extended,	[] is
ot extended. Offers must acknowledge receipt of this amendment p	neigr to the hour and d	ata specific	ud in 44	o colicitation or as amaza	lad hu a	a of the follow	ine
oners must acknowledge receipt of this amenoment (phor to the hour and d	ale specifie	o iii u	is solicitation of as afficien	ed, by b	AG OI THE IOUON	ring
a) By completing Items 8 and 15, and returning	copies of the amendr	ment; (b) By	y ackn	owledging receipt of this a	mendme	ent on each co	py of t
ffer submitted; or (c) By separate letter or telegram	which includes a refer	ence to the	solicit	ation and amendment nur	mbers. F	AILURE OF Y	OUR
CKNOWLEDGEMENT TO BE RECEIVED AT THE	PLACE DESIGNATED	D FOR THE	RECI	EIPT OF OFFERS PRIOR	TO THE	HOUR AND	DATE
SPECIFIED MAY RESULT IN REJECTION OF YOUR change may be made by telegram or letter, provided	R OFFER. If by virtue	of this ame	endme	nt you desire to change at	n oner all	ready submitte	id, Suc
prior to the opening hour and date specified.	each telegram of lette	i makes lei	BIEIIG	S to the sultanent and the	s amenu	inclid and is in	SCOIVE
2. ACCOUNTING AND APPROPRIATION DATA (I	f required)						
· · · · · · · · · · · · · · · · · · ·							
	ILIES ONLY TO MOD HE CONTRACT/ORD			CONTRACTS/ORDERS,			
A. THIS CHANGE ORDER IS ISSUED PURSU					EM 14 A	RE MADE IN	THE
CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORD				ADMINISTRATIVE CHAN	DEC /ALL	. b	
I sovies office anomaristics data at 1 PET EOD				UITHODITY OF EAD 42 1		on as changes	in
paying office, appropriation date, etc.) SET FOR	TH IN ITEM 14, PURS	SUANT TO	THE		Ю3(ъ).		
C. THIS SUPPLEMENTAL AGREEMENT IS EN	TH IN ITEM 14, PURS	SUANT TO	THE		Ю3(ъ).		
C. THIS SUPPLEMENTAL AGREEMENT IS EN	TH IN ITEM 14, PURS	SUANT TO	THE		Ю3(ъ).		
C. THIS SUPPLEMENTAL AGREEMENT IS EN	TH IN ITEM 14, PURS	SUANT TO	THE		Ю3(ъ).		
C. THIS SUPPLEMENTAL AGREEMENT IS ENMutual agreement of the parties D. OTHER (Specify type of modification and au	ITH IN ITEM 14, PURS ITERED INTO PURSI Charity	SUANT TO A	THE	ORITY OF: FAR 52.232-22	LIMITA		
C. THIS SUPPLEMENTAL AGREEMENT IS ENMUtual agreement of the parties D. OTHER (Specify type of modification and au	ITH IN ITEM 14, PURS ITERED INTO PURSI Charity	SUANT TO A	THE	ORITY OF: FAR 52.232-22	LIMITA		
C. THIS SUPPLEMENTAL AGREEMENT IS EN Mutual agreement of the parties D. OTHER (Specify type of modification and au E. IMPORTANT: Contractor [] is not, [DX] is required.	TH IN ITEM 14, PURS ITERED INTO PURSI Infority red to sign this docum	SUANT TO A	THE A	ORITY OF: FAR 52.232-22	LIMITA	TION OF FUN	DS A
C. THIS SUPPLEMENTAL AGREEMENT IS EN Mutual agreement of the parties D. OTHER (Specify type of modification and au E. IMPORTANT: Contractor [] is not, [DX] is required. 4. DESCRIPTION OF AMENDMENT/MODIFICATIONS (Septible.)	TH IN ITEM 14, PURS ITERED INTO PURSI Infority red to sign this docum	SUANT TO A	THE A	ORITY OF: FAR 52.232-22	LIMITA	TION OF FUN	DS AI
C. THIS SUPPLEMENTAL AGREEMENT IS ENMUTUAL agreement of the parties D. OTHER (Specify type of modification and au E. IMPORTANT: Contractor [] is not, [DX] is required. 4. DESCRIPTION OF AMENDMENT/MODIFICATION	TH IN ITEM 14, PURS ITERED INTO PURSI Infority red to sign this docum	SUANT TO A	THE A	ORITY OF: FAR 52.232-22	LIMITA	TION OF FUN	DS A
C. THIS SUPPLEMENTAL AGREEMENT IS EN Mutual agreement of the parties D. OTHER (Specify type of modification and au IMPORTANT: Contractor [] is not, [DX] is required. 4. DESCRIPTION OF AMENDMENT/MODIFICATION assible.)	TH IN ITEM 14, PURS ITERED INTO PURSI Infority red to sign this docum	SUANT TO A	THE A	ORITY OF: FAR 52.232-22	LIMITA	TION OF FUN	DS AI
C. THIS SUPPLEMENTAL AGREEMENT IS EN Mutual agreement of the parties D. OTHER (Specify type of modification and au IMPORTANT: Contractor [] is not, [DX] is required. DESCRIPTION OF AMENDMENT/MODIFICATION and ideas (Inc.)	TH IN ITEM 14, PURS ITERED INTO PURSI Infority red to sign this docum	SUANT TO A	THE A	ORITY OF: FAR 52.232-22	LIMITA	TION OF FUN	DS AI
C. THIS SUPPLEMENTAL AGREEMENT IS EN Mutual agreement of the parties D. OTHER (Specify type of modification and au E. IMPORTANT: Contractor [] is not, [DX] is required. 4. DESCRIPTION OF AMENDMENT/MODIFICATION (Passible.)	TH IN ITEM 14, PURS ITERED INTO PURSI Infority red to sign this docum	SUANT TO A	THE A	ORITY OF: FAR 52.232-22	LIMITA	TION OF FUN	DS AN
C. THIS SUPPLEMENTAL AGREEMENT IS EN Mutual agreement of the parties D. OTHER (Specify type of modification and au E. IMPORTANT: Contractor [] is not, [XX] is required. DESCRIPTION OF AMENDMENT/MODIFICATION SEE PAGE 2	TH IN ITEM 14, PURS INTERED INTO PURSI thority red to sign this docum ON (Organized by UC)	SUANT TO A UANT TO A ment and retr	THE AUTHO	RITY OF: FAR 52.232-22copies to the Issuing of	ina(b). LIMITA	TION OF FUN	DS AN
C. THIS SUPPLEMENTAL AGREEMENT IS EN Mutual agreement of the parties D. OTHER (Specify type of modification and au E. IMPORTANT: Contractor [] is not, [DX] is required. 14. DESCRIPTION OF AMENDMENT/MODIFICATION 15. SEE PAGE 2	TH IN ITEM 14, PURS INTERED INTO PURSI thority red to sign this docum ON (Organized by UC)	DUANT TO A DEPTH AND TO A DE	um eading	COPIES to the Issuing of the Issuing	ina(b). LIMITA	TION OF FUN	DS Ar
C. THIS SUPPLEMENTAL AGREEMENT IS EN Mutual agreement of the parties D. OTHER (Specify type of modification and au E. IMPORTANT: Contractor [] is not, [XX] is required. 14. DESCRIPTION OF AMENDMENT/MODIFICATION SEE PAGE 2 15A. NAME AND TITLE OF SIGNER (Type or print) ROGER F. OGILVIE IRSP DIVISION MANAGER	TH IN ITEM 14, PURSI INTERED INTO PURSI Infority red to sign this docum ON (Organized by UC)	DEMONT TO A JUANT	ME ANA K. R	CORITY OF: FAR 52.232-22 copies to the issuing of the issuing o	ina(b). LIMITA	bject matter w	DS AN
C. THIS SUPPLEMENTAL AGREEMENT IS EN Mutual agreement of the parties D. OTHER (Specify type of modification and au E. IMPORTANT: Contractor [] is not, [XX] is required. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (SEE PAGE 2) 15A. NAME AND TITLE OF SIGNER (Type or print) ROGER F. OGILVIE IRSP DIVISION MANAGER	TH IN ITEM 14, PURSINTERED INTO PURSING THORITY THE TOTAL THE SIGNED INTO PURSINE THE SIGNED	DEMONT TO A JUANT	ME ANA K. R	copies to the Issuing of is, including solicitation/co	ing(b). LIMITA	bject matter w	DS AN
C. THIS SUPPLEMENTAL AGREEMENT IS EN Mutual agreement of the parties D. OTHER (Specify type of modification and automatical streems) E. IMPORTANT: Contractor [] is not, [DX] is required. 14. DESCRIPTION OF AMENDMENT/MODIFICATION SEE PAGE 2 15A. NAME AND TITLE OF SIGNER (Type or print) ROGER F. OGILVIE IRSP DIVISION MANAGER	TH IN ITEM 14, PURSI INTERED INTO PURSI Infority red to sign this docum ON (Organized by UC)	DEMONT TO A JUANT	um eading	CORITY OF: FAR 52.232-22 copies to the issuing of the issuing o	ing(b). LIMITA	bject matter w	DS AN
C. THIS SUPPLEMENTAL AGREEMENT IS EN Mutual agreement of the parties D. OTHER (Specify type of modification and automation) E. IMPORTANT: Contractor [] is not, [DX] is required. 4. DESCRIPTION OF AMENDMENT/MODIFICATION Basible.) SEE PAGE 2 ISA. NAME AND TITLE OF SIGNER (Type or print) ROGER F. OGILVIE IRSP DIVISION MANAGER 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	TH IN ITEM 14, PURSINTERED INTO PURSINTERED INTO PURSINT PURSIN	JEAN TO A Sent and retrieved to A Sent and retrieved to A Sent and retrieved to A Sent and Tean and Te	WE AN A K. R racting of the second of the se	copies to the Issuing of is, including solicitation/co	ing off	bject matter w	DS AN
C. THIS SUPPLEMENTAL AGREEMENT IS EN Mutual agreement of the parties D. OTHER (Specify type of modification and au E. IMPORTANT: Contractor [] is not, [DX] is required. 4. DESCRIPTION OF AMENDMENT/MODIFICATION Bessible.) SEE PAGE 2 ISA. NAME AND TITLE OF SIGNER (Type or print) ROGER F. OGILVIE IRSP DIVISION MANAGER 15B. CONTRACTOR/OFFEROR	TH IN ITEM 14, PURSINTERED INTO PURSINTERED INTO PURSINT PURSIN	DEPARTMENT TO A LIND. 16A. NAI LIND. Contr. 16B. UN	WE AN A K. R racting of the second of the se	copies to the Issuing of is, including solicitation/co	ing off	Diect matter was 16C. DATE 9 Aug 2	DS AN

- 1. Purpose: provide funding for the following:
- (a) BAE proposal DM-148-04 dated 11 Jun 2004 and updated quote dated 28 Jul 2004, PIN diodes for AFTAC per requisition JC04-01, (CLIN 2002, \$195,645)
- (b) SOW 04-09 calibrate NETASYS control equipment on the Cobra Dane radar IAW BAE proposal DM-087-04 dated 2 Mar 2004 (CLIN 2004AB, \$30,121)
- (c) SOW 04-15 remove, paint and refurbish Radome on SKR-1, S/N 01GR01, IAW BAE proposal DM-171-04 dated 12 Jul 2004 (CLIN 2005, \$54,525)
- 2. Section B: Remove and replace pages B-9, B-10 and B-11 and replace with attached replacement pages B-9, B-10 and B-11.

Changes are as follows:

CLIN 2002	is changed	FROM \$ 4	4,818,947	<u>TO</u> \$:	5,014,592, an increase of \$195,645
CLIN 2004AE	3 is changed	FROM \$	845,017	<u>TO</u> \$	875,138, an increase of \$ 30,121
CLIN 2005	is changed	FROM \$	474,559	<u>TO</u> \$	529,084, an increase of \$ 54,525

CLIN 2004AB is not fully funded. Available funding is \$865,452.

- 3. Section F: Remove page F-7 and replace with revised page F-7.
- 4. Section G: Remove page G-1i (5)(c) and replace with revised pages G-1i (5)(c). Contract funding is changed FROM \$52,809,030 TO \$53,089,321, an increase of \$280,291.
- 5. Changes are annotated by a vertical black line in the right-hand margin.
- 6. Summary for the Payment Office (DFARS 243.171)

			CLIN		
CLIN	TYPE	Purchase Request #	FROM	CHANGE	CLIN TO
2002	CR	F2IRSP42032500	\$4,818,947	\$195,645	\$5,014,592
2004AB	CPFF	F2IRSP41110200	\$835,331	\$30,121	\$865,452
2005	FPIF	F2IRSP42050500	\$474,559	\$54,525	\$529,084
		TOTAL		\$280,291	

RELEASE OF CLAIMS. In consideration of the modification agreed to herein as complete equitable adjustment, the contractor hereby releases the Government from any liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this contract modification.

PART I – THE SCHEDULE SECTION B

SUPPLIES OR SERVICE AND PRICES/COSTS

OPTION PERIOD #2 – 1 Oct 03 to 30 Sep 04

ACCEPTANCE: ORIGIN

OPTION	PERIOD #2 – 1 Oct 03 to 30 Sep 04	
CLIN	DESCRIPTION AMOUNT	QTY UNIT UNIT PRICE
2001	DEPOT SUPPORT – FY 2004 The contractor shall provide efforts to perform work in accordance with (IAW) statement of work (SOW) paragraph 3.2. (Firm Fixed Price)	12 MO \$ <u>11,362</u> \$ <u>136,344</u>
	FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DE	STINATION
2002	MATERIAL ACQUISITION – FY 2004 The contractor shall acquire materials IAW SOW paragraphs 3.2.3 – 3.2.3.2. (Cost Reimbursement)	N/A \$5,014,592 (EST)
	GOVERNMENT ESTIMATED COST IS \$5,014,592. FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINA	ATION
2003	COMPONENT REPAIR/FABRICATION – FY 2004 The contractor shall repair or fabricate components IAW SOW paragraph 3.3.	
2003AA	IN-HOUSE COMPONENT REPAIR – FY 2004 The contractor shall perform component repair IAW SOW paragraphs 3.3.1and 3.3.4. (Cost Plus Fixed Fee)	1 JO N/A \$ <u>584,709</u> *
	ESTIMATED COST \$* FIXED FEE \$* ESTIMATED CPFF \$*	
	FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINA	TION
2003AB	VENDOR COMPONENT REPAIR – FY 2004 The contractor shall perform component repairs IAW SOW paragraph 3.3.2. (Cost Reimbursement)	1 JO N/A \$ <u>1, 123,379</u> (EST)
	FOB: ORIGIN PQA/INSP SITE: ORIGIN	

F08650-01-C-0066/P00102

Page B-9

PART I – THE SCHEDULE SECTION B

SUPPLIES OR SERVICE AND PRICES/COSTS

OPTION PERIOD #2 – 1 Oct 03 to 30 Sep 04

FOB: DESTINATION

CLIN	DESCRIPTION		QTY UNIT	UNIT PRI	CE AMOUNT
2003AC	FABRICATION OF COMPONENTS – FY The contractor shall fabricate items IAW SOW paragraph 3.3.3. (Cost Plus Fixed Fee)	Z 2004	1 JO	N/A	\$ <u>318,526</u> *
	ESTIMATED COST FIXED FEE ESTIMATED CPFF \$*	·			
	FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE	E: DESTINAT	TION		
2004	ENGINEERING /TECHNICAL SUPPOR' The contractor shall provide support IAW SOW paragraph 3.4.	Γ – FY 2004			
	FOB: DESTINATION PQA/INSP SITE: DE ACCEPTANCE: DESTINATION	STINATION			
2004AA	ENGINEERING & TECHNICAL SUPPORTS The contractor shall provide support IAW SOW paragraphs 3.3.4 and 3.4.3. (Cost Plus Fixed Fee)	RT -FY 2004	1 JO	N/A	\$ <u>262,717</u> *
	ESTIMATED COST FIXED FEE ESTIMATED CPFF \$*				
	FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCES	PTANCE: DES	STINATION		
2004AB	ENGINEERING FIELD SUPPORT –FY 2 The contractor shall provide field support IAW SOW paragraph 3.4.1. (Cost Plus Fixed Fee)	004	1 JO	N/A	\$ <u>875,138</u> *
	ESTIMATED COST FIXED FEE ESTIMATED CPFF \$* \$*				
	EOD DEGENALEION				

PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION

PART I – THE SCHEDULE SECTION B

SUPPLIES OR SERVICE AND PRICES/COSTS

OPTION PERIOD #2 - 1 Oct 03 to 30 Sep 04

ACCEPTANCE: DESTINATION

DESCRIPTION **CLIN** QTY UNIT UNIT PRICE **AMOUNT ENGINEERING INVESTIGATIONS – FY 2004** 2004AC 1 JO N/A \$ **TBN** The contractor shall perform engineering investigations IAW SOW paragraph 3.4.2 (Cost Plus Fixed Fee) **ESTIMATED COST** FIXED FEE ESTIMATED CPFF FOB: DESTINATION POA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION 2005 FIELD OVERHAULS - FY 2004 1 JO N/A \$ 529,084 * The contractor shall perform systems overhauls IAW SOW paragraph 3.5. (Fixed Price Incentive Fee) TARGET COST \$ * TARGET PROFIT \$ * TARGET PRICE **CEILING PRICE** FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE DESTINATION 2006 **COMMERCIAL TRANSPORTATION - FY 2004** \$150,000 (EST) 1 JO N/A The contractor shall use commercial transportation IAW SOW paragraph 3.7. (Excluding support under paragraph 3.6.) (Cost Reimbursement) GOVERNMENT ESTIMATED COST IS \$150,000. FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION 2007 REIMBURSABLE TRAVEL & PER DIEM – FY 2004 1 N/A \$ 787,327 JO The contractor shall provide travel in connection with the performance of the SOW IAW the Joint travel regulations (JTR) per diem schedule. (Excluding support under paragraph 3.6.) (Cost Reimbursement) FOB: DESTINATION PQA/INSP SITE: DESTINATION

> F08650-01-C-0066/P00102 Page B-11

F-1 PERIOD OF PERFORMANCE

OPTION PERIOD #2 – 1 Oct 03 - 30 Sep 04

CLIN	Mod	Description	Qty/Unit	FOB/Ship to	Delivery Date
2001	Number	D	12.160		10 + 2002 20 0 2004
2001		Depot Support	12 MO		1Oct 2003-30 Sep 2004
2002		Material Acquisition			
	P00071	536B MOTR Servo Controllers	2 EA	WSMR	22 Jun 2004
	P00074	Klystron tubes, p/n VKC8342	2 EA	45SW	1 Oct 2004
	P00079	DVME Circuit Cards	16 EA	NAWC-WD	6 May 2004
	P00083	101680-1 Error Signal Sampler	1 EA		5 Aug 2004
	P00084	Fiber optic transmitter	1 EA	NAWC-WD	15 Dec 2004
	P00084	Fiber optic receiver	1 EA	NAWC-WD	15 Dec 2004
	P00085	Spare Parts for W140-1-100 Slip Ring Assembly	1 JOB	DLR	17 May 2004
	P00088	Bearing & seal kit	1 kit	SMC	1 Jul 2004
	P00088	Optical units, P/N 2906-9	2 EA	UTTR	1 Oct 2004
	P00088	Klystron Tubes	2 EA	45 SW	1 Feb 2005
	P00093	Radar Data Processing Systems	4 EA	YPG	11 Aug 2004
	P00097	VKC8313 tube	1EA	30SW	1 Apr 2005
	P00097	MVSR-8302 Stalo Assembly	2 EA	ROK	1 Dec 2004
	P00099	Van refurbishment	1 EA		12 Dec 2004
	P00099	VTC 57625A CCTWT	1 EA		12 Mar 2005
	P00100	FPW-6 Overhaul	1 EA	NASA	1 Oct 2004
	P00100	RSX CPU	1 EA	WSMR	1 Oct 2004
	P00102	PIN Diodes	1 LOT	AFTAC	4 Mar 2005
					·
2003		Component Repair/Fabrication			1Oct 2003- 30 Sep 2004
2003AA		In-House Component Repair			
				F08650-01-	
				C0066/P00102	
			1	Page F-7	

	ACCT	APPROP	PRIAT	E/L	MT SUBHEAD/CPN			
OBLIG	CLASS	RECIP	DODA	AD	SUPPLEMENTAL			
ACRN	DATA	ACCOUNTING CLASSIFICATION				AMOUNT		
				Tota	al Available for ACRN			
FY 2004					DA for FY 04	\$	582,392.00	
DA		5743400 304 83	BLE 212N	M 33 (010000 56955 35182F 503000 I	F03000	0	
					Increase to ACRN DA		\$280,291.00	
F2IRSP4197010	0 P00100	52006000 J	02737	\$	12,357.00			
F2IRSP4194050	0 P00100	51510000 J	02625	\$	19,787.00			
F2IRSP4208040	0 P00101	55048000 J	02629	\$	2,400.00			
F2IRSP4208040	0 P00101	55048A00 J	02706	\$	208,425.00			
F2IRSP4208040	0 P00101	55048A00 J	02629	\$	33,000.00			
F2IRSP4208040	0 P00101	55048B00 J	02629	\$	26,132.00			
F2IRSP4203250	0 P00102	55048B00 J	02805	\$	195,645.00			
F2IRSP4205050	0 P00102	51710000 J	02715	\$	52,525.00			
F2IRSP4205050	0 P00102	51710000 J	02651	\$	2,000.00			
F2IRSP4111020	0 P00102	55048B00 J	02805	\$	30,121.00			

F08650-01-C-0066/P00102 G-1i (5)(c)